INVOICE

Tax#

Date

EIN84-2037072

Dewayne Hall

Billed To:

Sarah Howard Jenkins PPL

PO Box 242694

Little Rock Ar 72223

Invoice #

2021001

9/3/2021

Process Service LLC 22 Bud Chuck Ln P.O. Box 1262

Conway, AR 72033

Name	Date	County	Case Number	Served	Non- Served	Comments
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URRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	50,0